

ORDINANCE NO. 14789

FILE OF CITY COUNCIL

BILL NO. 16 - 2010

INTRODUCED BY

APRIL 7, 2010

AN ORDINANCE

Amending the 2010 General Fund Budget to provide for a supplemental appropriation of Three Hundred (\$300.00) Dollars to provide for the receipt of a donation from W. Michael Donovan. This funding will be used to purchase recreation supplies and equipment for the Summer Playground Program.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ALLENTOWN:

SECTION ONE: That City Council authorizes an increase in the amount of Three Hundred (\$300) Dollars to the unappropriated balance of the General Fund Budget to purchase recreation supplies and equipment for the Summer Playground Program.

SECTION TWO: That City Council authorizes a supplemental appropriation from the unappropriated balance of the General Fund in the following manner:

**Department of Parks and Recreation
Bureau of Recreation:**

000-08-0905-0002-68	Operating Materials & Supplies	\$ 300.00
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SECTION THREE: That this Ordinance will take effect ten (10) days after final passage.

SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

	Yea	Nay
W. Michael Donovan		
Jeanette Eichenwald	X	
Julio A. Guridy		
Ray O'Connell	X	
Michael Schlossberg	X	
Peter G. Schweyer	X	
Michael D'Amore, President	X	
TOTAL	5	0

I hereby certify that the foregoing Ordinance was passed by City Council on May 5th and signed by the Mayor on May 10, 2010.

Michael P. Hauler

CITY CLERK

What Department or bureau is Bill originating from? Where did the initiative for the bill originate?

Department of Parks & Recreation

- **Summary and Facts of the Bill**

This is a bill to support the receipt of \$300 from City Council person W. Michael Donovan for the purchase of recreation supplies and equipment.

- **Purpose – Please include the following in your explanation:**
 - **What does the Bill do – what are the specific goals/tasks the bill seek to accomplish**
 - **What are the Benefits of doing this/Down-side of doing this**
 - **How does this Bill related to the City's Vision/Mission/Priorities**

The bill would place the donated money into operating account 001-08-0905-68. There is no downside to accepting these funds as the funds will assist in the purchase of recreation equipment and supplies.

- **Financial Impact – Please include the following in your explanation:**
 - **Cost (Initial and ongoing)**
 - **Benefits (initial and ongoing)**

New recreation equipment and supplies is a benefit for the youth of the City.

- **Funding Sources – Please include the following in your explanation:**
 - **If transferring funds, please make sure bill gives specific accounts; if appropriating funds from a grant list the agency awarding the grant.**

Private donation

- **Priority status/Deadlines, if any**

None

- **Why should Council unanimously support this bill?**

To provide new recreation equipment and supplies for the youth of the City.